

Date: Wednesday, 06/02/2008 7:24:46 AM
User: Linda Lacelle

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd. Drawing Name : D204-562-041
Job Number : 37235
Estimate Number : 10804
P.O. Number : Part Number : D204562041
This Issue : 06/02/2008 S.O. No. : Drawing Number : RTN08-008
Prsht Rev. : NC Project Number :
First Issue : / / Type : SMALL /MED FAB Drawing Revision :
Previous Run : 00015 Material :
Written By : Due Date : 13/02/2008 Qty: 1 Um: Each
Checked & Approved By :
Comment :

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	QC5	INSPECT WORK TO CURRENT STEP
		<i>0602-06</i>
Comment: INSPECT WORK TO CURRENT STEP		
2.0	D204562041	Cargo Mirror Assembly
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Cargo Mirror Assembly From RTN08-008. Qty 1 of D204-562-041, original B29082 @ CHG003		
3.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 - New labels and paper work required @ CHG 003 - Re-pakcge per PPP _____ Rev <i>13</i> - restock. Location: _____		
4.0	QC21	FINAL INSPECTION/W/O RELEASE
Comment: FINAL INSPECTION/W/O RELEASE		

Job Completion



DART				TEL.: 1-613-632-3336	
TRANSPORT CANADA APPROVAL # 09-89				FAX: 1-613-632-4443	
P/N	D204-562-041	CHG	CHG003		
DESC.	Cargo Mirror Assy	STC	SH92-16		
LOT	B29082	STC	SH975NE		
MODEL	Bell 204	STC			
MADE IN CANADA					

DART Aerospace Ltd

#R08-008

CUSTOMER RETURN

Initiator: Team Kerr
 Company: Campbell Helicopters
CCAMP01
 Phone No. 604-852-1122

Date: JAN 18/08

Invoice # 5613
 Order Entry # 5130

Attach Copy of DHS Return Authorization # 362

Reason for return: Wrong mirror ordered. Rec'd for 204/UH1-H
Requirement for 212

Receiving: RV
 Date Received: 8/1/08 Freight Company: FedEx Ground Prepaid ☐ Collect ☐

#	Part #	Batch #	Description	Distribute to QC	
				Advise QA	Date:
1	D204-562-041	29082	Dual Mirror installation	<u>OK</u>	<u>8/1/30</u>

Condition of packaging: Good Photograph required: yes ☐ no ☒

Paperwork attached: P/S ☒ Invoice ☐ ARC ☐ Docs ☐ Other ☐

QC: Quarantine: Location: 2 Condition of Part: Good

Inspect: Initial: 2

#	Part #	Batch #	QC Comments	QC Approval		Scrap
				Initial	W/O #	
1	D204-562-041	29082	Return kit to stock per WO	<u>2</u>	<u>37235</u>	

QA Coordinator:

Advise GM as to findings: Initial: _____ Date: _____

Comments:

Issue credit: yes ☐ no ☐

GM Approval: _____ Date: _____


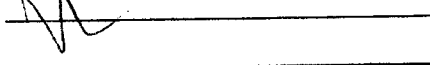
Invoice Amount: _____
 Less Replacement: _____
 Restock Fee: _____
 Freight: _____
 Net Credit: _____
 DHS ☐ Customer ☐

QA: Enter into Q-Pulse with reason for return & File original. Signed: _____ Date: _____

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit

Date: Wednesday, 13/02/2008 3:25:03 PM
User: Linda Lacelle

Process Sheet

Customer :	CC-DAR01 Dart Aerospace Ltd.	Drawing Name :	D204-562/D205-563/D212-580
Job Number :	37409		
Estimate Number :	10804	Part Number :	Z_CUSTOM
P.O. Number :		Drawing Number :	ECN 1130
This Issue :	13/02/2008	Project Number :	
Prsht Rev. :	NC	Drawing Revision :	
First Issue :	//	Material :	
Previous Run :	00015	Due Date :	20/02/2008
	Type :	Qty:	1 Um: Each
Written By :			
Checked & Approved By :			
Comment :			

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

PULL FROM STOCK:

D204-562-041

36466 (1x) 37235 (1x)

D205-563-041

37214 (1x) 36467 (4x) 32722 (1x)

D212-580-041

36183 (2x)

ADD NEW PAPERWORK TO KITS IN STOCK
FAA STC SH975NE, PER ECN 1130

RETURN TO STOCK

8/2/15 50 (10x)

2.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

12 DEC 02/19

Job Completion



U 08.02.19